

LAW OFFICES  
**CIVILLE & TANG, PLLC**  
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 Hagåtña, Guam 96910  
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 Email: civilletang@civilletang.com

**EXHIBIT D****Invoice submitted to:**

NMI SETTLEMENT FUND  
 DISTRICT COURT FOR NORTHERN  
 MARIANA ISLANDS  
 2ND FLOOR, HORIGUSHI BUILDING  
 BEACH ROAD, GARAPAN  
 P.O. BOX 500687  
 SAIPAN, MP 96950

May 3, 2024

Client # N13.1373.01

Invoice # 57562

**In Reference To:** NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

		<u>Hours</u>	<u>Amount</u>
4/2/2024	JCT REVIEW [REDACTED] [REDACTED]; CONF WITH L. PANGELINAN [REDACTED] REVIEW [REDACTED]	0.80	280.00
4/5/2024	JCT CALL WITH GOVERNOR PALACIOS [REDACTED] CALL WITH L. PANGELINAN [REDACTED]	0.50	175.00
4/8/2024	JCT CONF WITH L. PANGELINAN [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; CONF WITH GOVERNOR PALACIOS [REDACTED]	2.50	875.00
4/9/2024	JCT CALL WITH L. PANGELINAN [REDACTED] [REDACTED]; CONF WITH L. PANGELINAN [REDACTED]; COMM WITH GOVERNOR [REDACTED]; CONTACT MEMBERS [REDACTED] [REDACTED]; REVIEW AND [REDACTED]	1.20	420.00
4/12/2024	JCT ATTEND MEDIATION CONF [REDACTED] [REDACTED]	1.00	350.00
4/26/2024	JCT REVIEW [REDACTED]	0.50	175.00

**Subtotal Professional Services:****6.50 \$2,275.00****GROSS RECEIPTS TAX****\$56.88**

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.  
 Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our  
 Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.  
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NMI SETTLEMENT FUND

Page 2

Client # N13.1373.01

Invoice # 57862

May 3, 2024

Amount

**TOTAL CURRENT CHARGES**

**\$2,331.88**

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.  
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Civille & Tang, PLLC appreciates your business*